

# **EXHIBIT O**

**Pitney Bowes**

Measuring the flow of communication™

## Your leasing statement

February 13, 2007

Account name  
JC Denario & Associates

Account number  
8740681

Invoice number  
8740681-JA07

### Summary of your statement

Sales tax	\$0.00
Late charges	\$34.49
Previous balance after payments	\$757.28
<b>Total past due</b>	<b>\$791.77</b>

Please see reverse side for details of your invoice charges.

Pitney Bowes Global Financial Services LLC is now servicing your lease.  
The terms of your lease will not change. Please make payments to  
**Pitney Bowes Global Financial Services LLC.**

Pitney Bowes Global Financial Services LLC Federal Employer I.D.  
is 20-1344287. If you require a W-9 Form please go online to:

<http://www.pb.com/w9> and click on "Pitney Bowes Global Financial Services LLC."

If you are currently exempt from sales/use taxes, please fax a new exemption  
certificate to Pitney Bowes Global Financial Services LLC at 203-922-4030.

Any payments received after Feb 6, 2007 may not be reflected on this invoice.

### Questions?

If you have questions about your bill



Log on to: [www.pb.com](http://www.pb.com)  
and click on *My Account*.  
Your enrollment code is: 0648



Call 8 a.m. to 8 p.m. EST:  
1-800-732-7222

**X** Past due notice: Your account is now past due. Please mail your payment today to  
the return address.

Thank you for choosing Pitney Bowes.

2006  
1/13 374.90 pd 3/6  
12/13 29 -  
1/13 353.38  
2/13 34.49  
791.77  
- 374.90  
416.87

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TAX ID 20-1344287

Year off hire

000687

X

**Pitney Bowes**  
2225 American Drive  
Neenah, WI 54956-1005  
0122030004670000100102132007

**Leasing payment coupon**  
Please make your check payable to  
**Pitney Bowes Global Financial Services LLC**

Account number: **8740681** Amount you owe: **\$791.77**  
Invoice number: **8740681-JA07**  
Invoice date: **Feb 13, 2007** Due date: **On receipt**  
Amount paid \$ 

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10 8740681 001 640 00079177 7 03449 3 0

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC  
PO BOX 856460  
LOUISVILLE KY 40285-6460



JC DENARIO & ASSOCIATES  
174 9TH AVE # A  
NEW YORK NY 10011-4905

☐ Change of contact information?  
Check here and fill in the information on the back.



Engineering the flow of communication™

When making payment reference this Account Number: 8000-9090-0076-6647

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Customer Identification #: 20155235862

03/11/07

\$4,080.60

\$1,272.60

04/08/07

\$

ACCOUNTS PAYABLE  
JC DENIRO AND ASSOCIATES  
174 A NINTH AVENUE  
NEW YORK NY 10011

N005677

MAKE CHECK PAYABLE TO:

PITNEY BOWES POSTAGE BY PHONE  
PO BOX 856042  
LOUISVILLE KY 40285-6042

Check here for address / phone  
change and note on back ☐

The Pitney Bowes Bank, Inc. Tax ID # 84-1386389  
When making payments reference  
Account Number noted at the top of the page.

99 8000 9090 0076 6647 00127260 00408060

DETACH THE ABOVE AND MAIL WITH YOUR PAYMENT

**PURCHASE POWER**

Account Number: 8000-9090-0076-6647  
Postage By Phone Number: 42520718

*Purchase Power*

Great news! Your Purchase Power 2006 Annual Account Statement is now available. The fastest and easiest way to see it is to visit [www.postagebyphone.com](http://www.postagebyphone.com), log in, click on "View your statements" and select 2006 annual statement from the list. You'll be able to see all your account activity for 2006.

WE HAVE NOT RECEIVED A PAYMENT SINCE YOUR LAST BILLING STATEMENT AND YOUR ACCOUNT IS CURRENTLY OVER THE ASSIGNED CREDIT LIMIT. IF PAYMENT HAS ALREADY BEEN REMITTED, PLEASE DISREGARD THIS MESSAGE. THANK YOU.

**ACCOUNT SUMMARY**

	MONTHLY ACTIVITY
Total New Activity	\$0.00

**ACCOUNT ACTIVITY**

Previous Balance	\$3,038.96
Payments	\$0.00
Postage and Other Charges	\$78.00
New Activity	\$2.00
Finance Charges	\$63.64
Total Amount Due	\$4,080.60

Fast Due Amount	\$387.00
Amount Over Credit Limit	\$680.60
Minimum Payment	\$1,272.60

Credit Limit: \$3,400.00

Available: \$0.00

Payment Due Date: 04/08/07

**PAYMENTS**

Trans Date	Post Date	Description	Amount
Total Payments:			\$0.00